This report is PUBLIC [NOT PROTECTIVELY MARKED]

APPENDIX 4

Sundry Debtors Write Offs to be approved by Cabinet

Account Ref	Write-off Reason	Write-Off Amount £
16001195	Deceased (no estate)	17,606.64
16022938	Deceased (no estate)	41,908.51
16003341	Recovery Prohibited by Statute	111,710.7
	Total	171,225.85